

# Receiving Report

Date: 16-02-17

Batch No: 134257

Supplier: KL X

Dart P/O: 31329

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☐

QC18 Inspection ☐

Work Order ☐

N/A ☐

N/A ☐

N/A ☐

N/A ☒

N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016  
PO Print Date 2/12/2016

Page Number 1 of 10

m131257

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
FEB 12 2016

REVISED

Contact Name  
Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	CONNECTOR BACKSHELL	2/17/2016 Yes 2/17/2016		12.00 Each	\$3.70	\$44.40
Line Total:							\$44.40
3	AN3-12A	Bolt	2/17/2016 Yes 2/17/2016	FN	100.00 Each	\$0.19	\$19.00
Line Total:							\$19.00
4	AN3C12A	Bolt	2/17/2016 Yes 2/17/2016	FN	50.00 Each	\$0.32	\$16.00

Over 003

349

SP 16-02-17

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 2 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

5 AN3C3A

Bolt

2/17/2016

Yes

2/17/2016

100.00

Each

\$0.20

\$20.00

Line Total:

\$16.00

6 AN4C15

Bolt

2/17/2016

Yes

2/17/2016

FN

12.00

Each

\$1.48

\$17.76

Line Total:

\$20.00

7 AN818-L12J

Nut

2/17/2016

Yes

2/17/2016

FN

10.00

Each

\$5.76

\$57.60

Line Total:

\$17.76

Line Total:

\$57.60

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 3 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 31172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

8	CR3213-4-5	Rivet	2/17/2016	FN	100.00	\$0.41	\$41.00
			Yes		Each		
			2/17/2016				
<b>Line Total:</b>							<b>\$41.00</b>
9	M39029/63-368	CONTACTS, SOCKETS (P1000)	2/17/2016		60.00	\$0.28	\$16.80
			Yes		Each		
			2/17/2016				
<b>Line Total:</b>							<b>\$16.80</b>
10	M39029/64-369	Connector, Pins (J1000)	2/17/2016		60.00	\$0.26	\$15.60
			Yes		Each		
			2/17/2016				
<b>Line Total:</b>							<b>\$15.60</b>

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 4 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

12	MS21042L6	Nut	2/17/2016 Yes 2/17/2016	FN	50.00 Each	\$0.49	\$24.50
Line Total:							\$24.50
13	MS21059L3	Nut Plate	2/17/2016 Yes 2/17/2016	FN	50.00 Each	\$0.33	\$16.50
Line Total:							\$16.50
14	MS21059L3K	Nutplate	2/17/2016 Yes 2/17/2016		200.00 Each	\$0.44	\$88.00
Line Total:							\$88.00
15	MS21060-L3K	Nut Plate	2/17/2016 Yes 2/17/2016		75.00 Each	\$1.12	\$84.00

Note:

2/12/2016

8816-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31329**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 5 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

16 MS21069-L3K

Nut Plate

2/17/2016

Yes

2/17/2016

100.00

Each

\$0.28

\$28.00

Line Total:

\$84.00

17 MS21920-30

Clamp

2/17/2016

Yes

2/17/2016

FN

20.00

Each

\$12.24

\$244.80

Line Total:

\$28.00

18 AN6H13A

Bolt

2/17/2016

Yes

2/17/2016

20.00

Each

\$0.90

\$18.00

Line Total:

\$244.80

Line Total:

\$18.00

Note:

2/12/2016

Sp 16-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 6 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

19	AN924-6J	NUT	2/17/2016 Yes 2/17/2016	10.00 Each	\$1.99	\$19.90
<b>Line Total:</b>						<b>\$19.90</b>
20	AN832-6J	Union	2/17/2016 Yes 2/17/2016	8.00 Each	\$12.33	\$98.64
<b>Line Total:</b>						<b>\$98.64</b>
21	MS28782-27	Back up Ring	2/17/2016 Yes 2/17/2016	56.00 Each	\$0.27	\$15.12
<b>Line Total:</b>						<b>\$15.12</b>
22	MS21075L3	Nut Plate	2/17/2016 Yes 2/17/2016	300.00 Each	\$0.32	\$96.00

Note:

2/12/2016

Sp/6-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 7 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Total: \$96.00

24 NAS1149D0563J ✓

Washer

2/17/2016 FN

500.00 ✓

\$0.04

\$19.75

Yes

Each

2/17/2016

Line Total: \$19.75

25 NAS1149F0332P ✓

Washer

2/17/2016 FN

1,500.00 ✓

\$0.01

\$16.95

Yes

Each

2/17/2016

Line Total: \$16.95

26 NAS1149FN832P ✓

Washer

2/17/2016 FN

1,200.00 ✓

\$0.01

\$16.32

Yes

Each

2/17/2016

Line Total: \$16.32

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 8 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

27 NAS509-3

Nut

2/17/2016 FN  
Yes  
2/17/2016

12.00  
Each

\$1.40

\$16.80

Line Total:

\$16.80

28 MS28775-008

O RING

2/17/2016  
Yes  
2/17/2016

200.00  
Each

\$0.08

\$16.00

Line Total:

\$16.00

29 MS28775-011

O-Ring

2/17/2016  
Yes  
2/17/2016

300.00  
Each

\$0.05

\$15.00

Line Total:

\$15.00

30 MS24693-C278

Screw

2/17/2016 FN  
Yes  
2/17/2016

20.00  
Each

\$0.75

\$15.00

Note:

2/12/2016

SP 16-02-17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID - **PO31329**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 9 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 6063172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

31 MS25036-102

Terminal Lug

2/17/2016

Yes

2/17/2016

50.00

Each

\$0.30

Line Total: \$15.00

\$15.00

32 AN3-47A

Bolt

2/17/2016 FN

Yes

2/17/2016

12.00

Each

\$1.25

Line Total: \$15.00

\$15.00

Line Total:

\$15.00

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632-9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31329**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 10 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60631  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

33 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/17/2016

1.00

\$0.00

\$0.00

No

2/17/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,127.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

4

Change Date: 2/12/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>02/12/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO31329</b>	
		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO31329 1-206062-4 Invoice#: J3M5KV CABLE CLAMP	12	3.700 /EA
1	PO#: PO31329 MS21920-30 Invoice#: J3M5KV CLAMP	20	12.240 /EA
1	PO#: PO31329 AN3C12A AN3C3A AN4C15 AN818-L12J Invoice#: J3M5KV BOLT BOLT BOLT NUT, TUBE COUPLING	50 100 12 10	0.320 /EA 0.200 /EA 1.480 /EA 5.760 /EA
15. Total			
44.40			
244.80			
16.00			
20.00			
17.76			
57.60			
17. Invoice Total Total de la facture		18 lb 0oz	
911.40			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.		16. Total Weight/Poids Total Net Gross/Brut	
<input checked="" type="checkbox"/>		18 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KEX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO31329</b>			
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>					
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>					
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total	
	PO#: PO31329 CR3213-4-05 M39029/63-368 MS21059L3 MS21060L3K MS21069L3K AN6H13A AN924-6J AN832-6J MS21075L3 NAS1149D0563J NAS1149F0332P NAS1149FN832P MS24693-C278 MS25036-102 AN3-47A	Invoice#: J3M5KV CR MAX RIVET CONTACT, ELECTRICAL LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO BOLT NUT, FITTING UNION, FLARED LOCKNUT, PLATE - TWO WASHER, FLAT WASHER, FLAT WASHER, FLAT SCREW TERMINAL BOLT	100 60 50 75 100 20 10 8 300 500 1500 1200 20 50 12	0.410 /EA 0.280 /EA 0.330 /EA 1.120 /EA 0.280 /EA 0.900 /EA 1.990 /EA 12.330 /EA 0.320 /EA 0.040 /EA 0.010 /EA 0.010 /EA 0.750 /EA 0.300 /EA 1.250 /EA	41.00 16.80 16.50 84.00 28.00 18.00 19.90 98.64 96.00 20.00 15.00 12.00 15.00 15.00 15.00
<b>U.S. Currency</b>					

SP/16-02-17



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3M5KV

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	1-206062-4 TARIFF: 7326.90.8588 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBO CTRL#: 2013J02432 LOT#: 13225 LOT QTY: 12 Country of Origin USA	3.700	EA	0	12	44.40
3	100	AN3-12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.190	EA	100	0	0.00
4	50	AN3C12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I06906 LOT#: 75855 LOT QTY: 50 Country of Origin USA	0.320	EA	0	50	16.00
5	100	AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D07696 LOT#: 76745 LOT QTY: 100	0.200	EA	0	100	20.00

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PAGE 2

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	Country of Origin USA AN4C15 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F06700 LOT#: 47510 LOT QTY: 12	1.480	EA	0	12	17.76
7	10	Country of Origin USA AN818-L12J TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING ECCN :9A991 MFR: ATLAS SPEC.PROD CTRL#: 2001H07535 LOT#: 3543 LOT QTY: 10	5.760	EA	0	10	57.60
8	100	Country of Origin USA CR3213-4-05 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2012D09736 LOT#: 87605973 LOT QTY: 100	0.410	EA	0	100	41.00
9	60	Country of Origin USA M39029/63-368 TARIFF: 8535.90.8040	0.280	EA	0	60	16.80

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	50	Description CONTACT, ELECTRICAL CONNECTOR ECCN : 9A991 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2016B09047 LOT#: TRI-16-576520 LOT QTY: 60 Country of Origin USA MS21042L6	0.490	EA	50	0	0.00
13	50	TARIFF: 7318.16.0085 Description LOCKNUT ECCN : EAR99 MS21059L3	0.330	EA	0	50	16.50
14	200	TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN : 9A991.d MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015L07506 LOT#: 83785 LOT QTY: 50 Country of Origin MEXICO MS21059L3K	0.440	EA	200	0	0.00
15	75	TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN : EAR99 MS21060L3K	1.120	EA	0	75	84.00
		TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN : EAR99 MFR: PAOLO ASTORI CTRL#: 2008J07190					

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT#: 29010 LOT QTY: 75 Country of Origin USA MS21069L3K TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015A17086 LOT#: 56076 LOT QTY: 100 Country of Origin ITALY	0.280	EA	0	100	28.00
17	20	MS21920-30 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015J02970 LOT#: 183325 LOT QTY: 20 Country of Origin USA	12.240	EA	0	20	244.80
18	20	AN6H13A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754 LOT#: 75908 LOT QTY: 20 Country of Origin USA	0.900	EA	0	20	18.00

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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO31329		02/12/16	FEDX INTL ECON COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	10	AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2015L25820 LOT#: 8806 LOT QTY: 10 Country of Origin USA	1.990	EA	0	10	19.90
20	8	AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: AIRDROME PARTS, SPS DIV CTRL#: 2012J30889 LOT#: 270620 LOT QTY: 8 Country of Origin USA	12.330	EA	0	8	98.64
22	300	MS21075L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015L21197 LOT#: 79735 LOT QTY: 300 Country of Origin MEXICO	0.320	EA	0	300	96.00
24	500	NAS1149D0563J TARIFF: 7616.10.9090 Description WASHER, FLAT	0.040	EA	0	500	20.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31329		02/12/16	FEDX INTL ECON COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	1500	ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J16337 LOT#: Y6539 LOT QTY: 500 Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015G24379 LOT#: SA5356 LOT QTY: 1500 Country of Origin USA		0.010	EA	0	1500	15.00
26	1200	NAS1149FN832P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015G22602 LOT#: Y7994 LOT QTY: 1200 Country of Origin USA		0.010	EA	0	1200	12.00
30	20	MS24693-C278 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: NORTH EAST FASTENERS CORP CTRL#: 2015D29665		0.750	EA	0	20	15.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	50	LOT#: 57280 LOT QTY: 20 Country of Origin USA MS25036-102 TARIFF: 7415.39.0000 Description TERMINAL ECCN :9A991 MFR: TYCO ELECTRONICS MECHANIC CTRL#: 2016A23433 LOT#: 15235 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
32	12	AN3-47A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 12 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	1.250	EA	0	12	15.00
***CONT							
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ORDER NO. See Below		DATE 02/12/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3M5KV P031329						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 02/12/2016						
8016-02-17								
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31329		02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	100	AN3-12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.190	EA	100	0	0.00
12	50	MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015J15442 LOT#: 47577-000 LOT QTY: 50 Country of Origin USA	0.490	EA	0	50	24.50
14	200	MS21059L3K TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015F09619 LOT#: 63774 LOT QTY: 200 Country of Origin ITALY  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.440	EA	0	200	88.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>







CONSOLIDATION

1E2F73

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/12/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3M6ZX PO31329						
		***CONSOLIDATION SUMMARY PAGE ONLY						
man		SHIPPED ON 02/12/2016						
SP/16-58-17								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3M7L5

PAGE 1

SOLD TO:

002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31329	02/12/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	100	AN3-12A TARIFF: 7318.15.8085 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2015K12803 LOT#: 78227 LOT QTY: 100 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 665080409801 INVOICE# 51517914110 ORDER#.....: A37EP2 CONSOLIDATE#.: 1E2FJF  SUBTOTAL : 19.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 19.00USD U.S. CURRENCY	0.190	EA	0	100	19.00
men	A37EP2	SHIPPED ON 02/12/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E2FJF

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/12/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

02/12/16

## CUSTOMS INVOICE/PACKING SHEET



4664902-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461989020

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4K	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P031329		A37FF0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F265	29	MS28775-011 ✓		300.00	EA	0.11	33.00		300.00	0.00	300.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	426388-02	300.00		Cure: 2Q2015		US			
		MFR- Name: PRECIX Lot: 15142002 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 02/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

33.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

02/12/16

## CUSTOMS INVOICE/PACKING SHEET



4664901-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXaerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4H	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	1
CUSTOMER P.O.		CUSTOMER RELEASE
P031329:		A37FE9

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F264	28	MS28775-008 ✓		200.00	EA	0.08	16.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	447914	200.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-008 N432 Revision: A MFR- Batch: QCCN2 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Graciela Ortiz 02/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

02/12/16

## CUSTOMS INVOICE/PACKING SHEET



4664896-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4E	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P031329	A37FE8	

SHIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO: KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami, FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F262	21	MS28782-27 ✓		56.00	EA	0.23	12.88		56.00	0.00	✓ 56.00
		Desc: PACKING PCAT: S	434103	56.00		D/M: 3Q2015		US			
		MFR- Name: COORSTEK INC. Revision: E Lot: 31312654 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: N/A INSP BY: Juana Sanchez 02/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

12.88 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Packing List

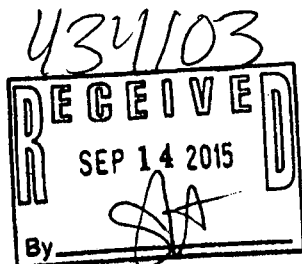
COORSTEK--EL SEGUNDO  
COORSTEK  
EL SEGUNDO OPERATIONS  
2051 E. MAPLE AVE  
EL SEGUNDO, CA 90245

Reference #: 2914444  
Ship Date: 11-Sep-15  
Order Number: 1367355

<b>Sold-To: 60505001</b>	<b>Ship-To: 60505001</b>
KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 United States	KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 United States
Attention: ARCHIE CERDENOLA Salesperson: VALERIA ANAYA Telephone: 310-322-8030 No. of Cartons: 2 No. of Pallets: 0 Total Weight: 35.0 LB Credit Terms: .5% DISC 15, N30	Attention: ARCHIE CERDENOLA Purchase Order: 439431-00 Ship Via: UPS Ground INCOTERMS: FCA EL SEGUNDO BOL: 1Z9181000352787737 Packed by: mslye Freight Terms: COLLECT Freight Acct: 979375

Remarks: 1Z9181000352708545

Ln	Item Number / Description	Quantity Ordered	Shipped Previous	Quantity Shipped	Quantity Back Ordered
1	MS28782-27 EA 0924 Rev: E C OF C REQUIRED- STATEMENT OF COUNTRY OF ORIGIN REQUIRED TEST REPORTS REQUIRED ON ALL ORDERS KLX AEROSPACE QAP 33.0 05/08/15: ABCHPUV B=B/E SAMPLING PLAN IS BASED ON C=0 RESULTS B/E BAR CODED SUPPLIER SHIPPING LABEL REQUIRED RECORD RETENTION: RADIOGRAPHIC FILM- 11 YEARS SERIALIZED PARTS, TRACEABLE PARTS AND CRITICAL PARTS- INDEFINITELY DISTRIBUTOR OF THE SHELF PRODUCT- 7 YEARS	10,000.0	0.0	10,000.0	0.0



# Packing List

COORSTK--EL SEGUNDO--  
COORSTK  
EL SEGUNDO OPERATIONS  
2051 E. MAPLE AVE  
EL SEGUNDO, CA 90245

Reference #: 2914444  
Ship Date: 11-Sep-15  
Order Number: 1367355

<b>Sold-To: 60505001</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 United States	<b>Ship-To: 60505001</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 United States
Attention: ARCHIE CERDENOLA Salesperson: VALERIA ANAYA Telephone: 310-322-8030 No. of Cartons: 2 No. of Pallets: 0 Total Weight: 35.0 LB Credit Terms: .5% DISC 15, N30	Attention: ARCHIE CERDENOLA Purchase Order: 439431-00 Ship Via: UPS Ground INCOTERMS: FCA EL SEGUNDO BOL: 1Z9181000352787737 Packed by: mslye Freight Terms: COLLECT Freight Acct: 979375

Remarks: 1z9181000352708545

Ln	Item Number / Description	Quantity Ordered	Shipped Previous	Quantity Shipped	Quantity Back Ordered
	<p>THIS SHIPMENT IS SUBJECT TO ALL PRESENT AND FUTURE REGULATIONS AND RESTRICTIONS OF U.S. GOVERNMENT AND U.S. GOVERNMENTAL AGENCIES, INCLUDING WITHOUT LIMITATION, THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (22 CFR Parts 120-130) AND/OR THE EXPORT ADMINISTRATION REGULATIONS (15 CFR Parts 730-774)</p> <p>BUYER/CONSIGNEE AGREES THAT IT WILL NOT SHIP OR DIVERT THE PRODUCTS FOR USE IN ANY COUNTRY OR COUNTRIES IN CONTRAVENTION OF THESE LAWS AND REGULATIONS, OR KNOWINGLY CAUSE OR PERMIT SUCH SHIPPING OR DIVERSION WITHOUT FIRST OBTAINING AN EXPORT LICENSE, LICENSE EXEMPTION OR OTHER PRIOR WRITTEN APPROVAL FROM THE APPROPRIATE U.S. GOVERNMENT AGENCY.</p> <p>BUYER IS SOLELY RESPONSIBLE FOR OBTAINING SUCH LICENSE OR APPROVAL, AND SHALL INDEMNIFY AND HOLD COORSTK HARMLESS FOR ALL CLAIMS, DEMANDS, DAMAGES, COSTS, FINES, PENALTIES, ATTORNEY'S FEES AND OTHER EXPENSES ARISING FROM BUYER'S FAILURE TO COMPLY WITH THIS CLAUSE.</p> <p>****</p> <p>***COORSTK TERMS AND CONDITIONS OF SALE, WHICH CAN BE FOUND AT WWW.COORSTK.COM, SHALL APPLY TO THIS PURCHASE ORDER.</p> <p>***ALL GOVERNMENT FLOW DOWN PROVISIONS SHALL BE NEGOTIATED SEPARATELY. NO SUCH PROVISIONS SHALL BE APPLICABLE UNTIL FINAL REVIEW AND ACCEPTANCE BY COORSTK. PLEASE CONTACT YOUR CUSTOMER SERVICE REP OR SALES PERSON TO DISCUSS ANY TERMS, CONDITIONS OR FLOW DOWNS YOU WISH TO APPLY TO YOUR ORDER.</p> <p>****</p> <p>NOTE: CoorsTek is neither the exporter nor the USPPI. The buyer is the US exporter and USPPI and is responsible for providing export documentation, filing of AES and licensing if applicable.</p> <p>*****ATTN SHIPPING*****</p> <p>NO EXPORT DOCUMENTS REQUIRED FOR SHIPMENT</p> <p>***</p> <p>FCA 2051 EAST MAPLE AVE. EL SEGUNDO, CA 90245 U.S.A. INCOTERMS: 2010 ****</p>				





CUSTOMER NAME:	KAPCO	CUST. P.O.#:	439431-00
S.O./SHIPPER NO.:	1367355	WORK ORDER:	08050873
		DATE:	9/11/2015

**TEST RESULTS, IF REQUIRED BY CONTRACT**

**Radium, Mercury and Asbestos Free ( for all products manufactured at CoorsTek)**

The undersigned certifies that the product as described above meets the requirements of DFARS 252.225-7014 with its Alternate 1, Preference for Domestic Specialty Metals.

BY: \_\_\_\_\_





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	100	EA	MS21069L3K		56076	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/12/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 283****Date 09/01/2015****Pag. 1 / 1****Purchased by:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3K REL.MGMB0WPK97(Rev. REV1) - NAS697A3K	0WPK97/1	26/02/2014	11392	N	56076	
2	MS21069L3K REL.MGMB0WPK97(Rev. REV1) - NAS697A3K	0WPK97/1	26/02/2014	11000	N	56076	
3	QCIR#56076 FOR MS21069L3K REL.MGMB0(Rev. REV1) - NAS697A3K	0WPK97/1	26/02/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	200	EA	MS21059L3K		63774	PAOLO ASTORI	A3856		

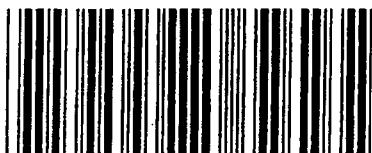
  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 5184**      **Data** 29/05/2015      **Pag.** 1 / 2

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

**Cod.Cliente**

33172 MIAMI - FL US

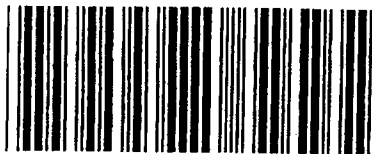
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5610	N	63774	-		X	
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	3280	N	63774	-		X	
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1562	N	63774	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 5184**      **Data** 29/05/2015      **Pag.** 2 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
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15	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-		X	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-		X	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1	N		-			

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

**Aspetto esteriore merce****Comprende DdT n°****Segue su DdT n°**

5185

**Tramite spedizione**  
VETTORE

**Modalità di consegna**  
PORTO ASSEGNATO

**Firma conducente**

**Causale trasporto**  
VENDITA PRODUZIONE

**Data inizio trasporto****Firma destinatario**

**Primo vettore**  
FEDERAL EXPRESS EUROPE INC. # 033101490

**Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

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**CERTIFICATE OF CONFORMANCE****N° 5184****Date 29/05/2015 Pag. 1 / 2****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5610	N	63774	
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	3280	N	63774	
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1562	N	63774	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL - BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex express, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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**CERTIFICATE OF CONFORMANCE****N° 5184****Date 29/05/2015****Pag. 2 / 2****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
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16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1	N		

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	50	EA	MS21042L6		47577-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

Date  
10/06/15  
09:38  
Ship#: 068114

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
50000	175000	056051	MS21042L6	EA		(10/06/15)		29-Loc
50000			M52LF3324-6					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

M34A	15512	47577-000	25,791
N34A	15693	47477-000	24,209

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 15 Cartons 1 Pallets 435.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/8/2015

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 97218 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47577 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 68114  
ESNA ORDER #: 089370 QTY PACKAGED: 25791  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 03/23/15  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47577 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 456 IN.LBS.MIN./ 530 IN.LBS. WRENCH TORQUE ACCEPTED AT 535

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 U

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0


ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE  Mara Kildow  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician



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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	12	EA	1-206062-4		13225	TYCO ELECTRONICS GRE	77342		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



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**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	AN3-12A		78227	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71975  
Shipment Date: 11/01/15  
Ship Via: Federal Express  
Order Number: 53860  
Order Date: 02/09/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZF249  
Terms: Net 30 Days

LOT #78227

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
2	37,500	42,688	0		C	AN3-12A Bolt, machine-- Aircraft		78227

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	20	EA	MS21920-30		183325	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP  
CERTIFICATION OF COM

DATE: Oct 01  
PACKING SLIP NO: 442566  
JOB NUMBER: 18332

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No. Customer P.O. No. Ship Date Ship Via  
2250700 000T940 10/01/15 UPS NEXT DAY AI

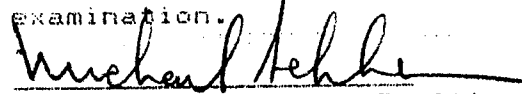
Our Order NO. Order Date Sales Rep Terms  
183325 7/17/15 R4 NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
3000	1500	1500 MS21920-30	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0465608		
		MS21920-30 REV D		
		ITEM #1		

6 CTNS @ 32# EA  
6 CTNS @ 250 PCS EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relating to opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	1500	EA	NAS1149F0332P		SAS356	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# ANILLO Industries, Inc.

2090 NORTH GLASSÉLL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



## 594121

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/13/2011</b>	ORDER NUMBER <b>1A1349</b>	INVOICE DATE	SHIPPED VIA <b>FED FREIGHT</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

<b>1</b>	<b>38,113,590</b>	<b>NAS1149F0332P</b>	<b>REV 6/Y7371/SA5356/SA5457/YR060/MIN/MAX/Q:1,4,6,39/AN960-10L</b>
<b>ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR</b>			
ANILLO IND. (CageCode: 10630)		ANILLO IND. (CageCode: 10630)	
Part #: NAS1149F0332P		Part #: NAS1149F0332P	
Quantity: 498500		Quantity: 499200	
P.O.#: 1A1349		P.O.#: 1A1349	
LOT#: Y7371		LOT#: SA5356	
ITEM#: 1 REV. 6		ITEM#: 1 REV. 6	
Packed By: TM		Packed By: TM	
ANILLO IND. (CageCode: 10630)		ANILLO IND. (CageCode: 10630)	
Part #: NAS1149F0332P		Part #: NAS1149F0332P	
Quantity: 499950		Quantity: 491320	
P.O.#: 1A1349		P.O.#: 1A1349	
LOT#: SA5457		LOT#: Y8060	
ITEM#: 1 REV. 6		ITEM#: 1 REV. 6	
Packed By: TM		Packed By: TM	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp:

Date: 7/13/15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	300	EA	MS21075L3		79735	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 94

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 12/12,  
Print Date: 12/12,  
Time: 10:15

Ship Via: FED EX GROUND  
INCO Terms: FCA NEWBERRY PARK

Container/Weight:  
Carrier Shipment Ref: 942555  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY  
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING  
TOLERANCE = +0%-0 % \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV.1

RELEASE #EAS50XSZ53

\*\*PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED  
ON MANUFACTURER'S CERTIFICATION.\*\*

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	RFM20A3	S2-SM Floating Anchor		79340.0	280410.0 EA
Cust Line #: 3					
Customer Item:		MS21075L3N			
Required Date:		12/04/15	Promised Date:		12/11/15
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #4 INVOICE WITH LINE #3					
DUAL CERT: MS21075L3 & NAS1068A3					
Loc/Lot:		f-2030	79735	79,340.00	COO: MX
HTS CODE:		7318160085			
SCHEDULE-B NUMBER:		7318160000			
ECCN:		EAR99			

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (IF  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR D  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIP  
HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	12	EA	AN3-47A		15552	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0EM676** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

CIF3-0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	10	EA	AN818-L12J		3543	ATLAS SPEC.PROD	0TP31		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/12/16

7 Inv # 02/12/16



## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2289 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: [atlas@integrityonline7.com](mailto:atlas@integrityonline7.com) Web Site: [www.atlasspecialtyproducts.com](http://www.atlasspecialtyproducts.com)

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G. MFR. CAGE CODE: QTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 2,036

NOMENCLATURE: Nut LOT #: CN:3543

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 723403

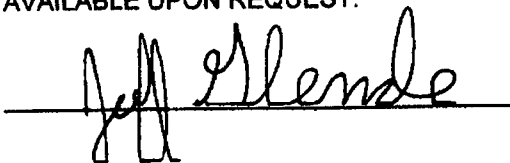
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-07-30-3355

NOTES: .....

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01  
DATE



*me*

540-#  
5416

Delivery Receipt

No 26704

CN# 3543



**ATLAS SPECIALTY PRODUCTS**

Manufacturers of AN, NG, NPS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961


2280 E. WINSTON ROAD • ANAHEIM, CA • 92806 • PHONE (714) 899-5400 • FAX (714) 899-5404

DATE: 7-31-01

YOUR NO. C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS:

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	2036	EACH	AN818-L175 NUT
			 8AS
			5 BOXES <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL

RECEIVED IN GOOD ORDER

SIGNATURE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	60	EA	M39029/63-368		TRI-16-576520	TRISTAR/CARLISLE INT	55104		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



# Certification of Conformance

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.CarlisleIT.com

Page: 1 of 2

Date: 25-Jan-2016

Customer Name: POWELL ELECTRONICS  
200 Commodore Drive  
LOGAN TOWNSHIP  
Swedesboro, NJ 08085, US

Delivery Number: 497608

Pick Slip Number: 779268

PO Number: 4500268679

Pick Batch: 37322427

Date Released: 25-JAN-16

Order Number: 1460487

Ship all items up to 100 lbs. UPS Ground Account # 172-888 ? 100 lbs to 199 lbs ship UPS Ground Hundred Weight Account # 172-888: Over 200 lbs ship UPS Freight A/C # 34386903 as long as the shipment is going to 200 Commodore Dr. Logan Township NJ.

Lot Number and Date Code required on C of C

Date Code: 1604

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Engiehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
1.2	318-2020-055-L CONTACT, SOCKET, SIZE 20 (D-SUB) Cust Item #: M39029/63-368 Supercedes: M24308/10-1 (TASK 224063, 243466)	EA	34,957	TRI-16-576520 .1788000	K
1.2	318-2020-055-L CONTACT, SOCKET, SIZE 20 (D-SUB) Cust Item #: M39029/63-368 Supercedes: M24308/10-1 (TASK 224063, 243466)	EA	15,043	TRI-16-576518 .1785000	K

Total Quantity 50,000



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

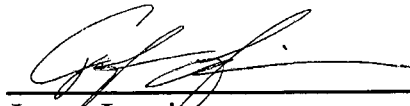
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	1200	EA	NAS1149FN832P		Y7994	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED

**593720****Packing List &****Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/13/2011	1A1361		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 9,935,669 **217285** **NAS1149FN832P**  
REV 6 /LOT#Y7994 /MIN/MAX/1,4,6,30,35/AN960-8  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**Material Melted in  
qualifying country per  
D.F.A.R 252.225-7014 ALT. 1**

**KLX Aerospace, Inc.  
Consumable Management  
Self Release**

Signature & Stamp: Date: 2/8/15

**AIRBUS SAS APPROVAL  
Number 30244**

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	75	EA	MS21060L3K		29010	PAOLO ASTORI	A3856		

  
Jason Lewis

Senior Director, Global Quality

02/12/16

Inv # 02/12/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 5390****Data 24/10/2008****Spett:**

M-M AEROSPACE HARDWARE INC.  
10000 NW 15 TERRACE  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
2	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
3	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
4	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
5	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	2328	N	29010	

THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS SAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



**PAOLO ASTORI SPA**  
Via Mirabella, 9  
28013 Maggiate Superiore (NO)  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198



## INSPECTION CERTIFICATE

**29010**

Report # **29010**  
Customer P/N **MS21060L3K (NAS686C3MK)**  
Astori product code **1OAX86A307N41**  
Lot # **29010**  
Procurement Spec. **MIL-N-25027E**  
Raw material Spec. **AMS5525G**  
Raw Material Lot # **-2085**  
Purchase Order Ref: **M-M AEROSPACE HARDWARE INC. (P.O. 0AV622)**

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	10947		>11920	118
DIMENSIONAL INSPECTION		-	-	-	OK	
DISCONTINUITY INSPECTION		-	-	-	OK	
HARDNESS TEST		HRC		49	37-41	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	1.1-0.7-0.3	118
VISUAL INSPECTION		-	-	-	OK	

### Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification. Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.

The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

### PRIMARY HEAT CHEMISTRY

C	0.05	Mn	0.27	Si	0.15	P	0.012	S	0.0005
Cr	14.03	Ni	24.45	Mo	1.22	Co	0.35	Al	0.15
Ti	2.21	V	0.22	B	0.007				

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date **24/10/2008**

**EN10204 COMPLIANT - DESIGNATION 3.1.B**

Preparato da:  
Gabriele Campagnoli





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	50	EA	MS21059L3		83785	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# Alcoa Fastening Systems & Rings



Shipper ID: 9

Page:

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

## Shipped From:

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/29,  
Print Date: 11/29,  
Time: 07:33

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941279  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RF200A3	S2-SM Floating Anchor		18700.0	117830.0 EA
	Cust Line #:	5			
	Customer Item:	MS21059L3			
	Required Date:	10/01/15	Promised Date:	10/08/15	
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #	6	INVOICE WITH LINE #	5	
	DUAL CERT TO:	NAS686A3			
	Loc/Lot:	f-2030	83785	18,700.00	COO: MX
	HTS CODE:	7318160085			
	SCHEDULE-B NUMBER:	7318160000	ECCN:	EAR99	

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FC  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RM)  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DEL  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING  
HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 94

Page: 3

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/29/  
Print Date: 11/29/  
Time: 07:33:

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941279  
Bill Lading #:

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 103,981 \*\*\*\*\*  
**PACKING**  
**SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID:

Page:

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker  
These articles are imported. The requirements of 19  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place a  
legibly, indelibly & permanently as the nature of the  
container will permit, in such a manner as to indicate  
ultimate purchaser in the United States, the English  
the country of origin of the article.

Ship Date: 11/29/15  
Print Date: 11/29/15  
Time: 07:33:38

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941279  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: OZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

5	RF200A3	S2-SM Floating Anchor		18700.0	117830.0 EA
---	---------	-----------------------	--	---------	-------------

Cust Line #: 5

Customer Item: MS21059L3

Required Date: 10/01/15 Promised Date: 10/08/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 6 INVOICE WITH LINE # 5

DUAL CERT TO: NAS686A3

Loc/Lot: f-2030 83785 18,700.00 COO: MX

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

Date of Manufacture: 5-8-15

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Delfina Martinez*  
Name  
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RM  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DEI  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPIN  
HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	20	EA	AN6H13A		75908	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	50	EA	AN3C12A		75855	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70969  
Shipment Date: 08/30/15  
Ship Via: United Parcel Service  
Order Number: 52668  
Order Date: 09/24/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OZYKA23  
Terms: Net 30 Days

LOT #75855

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	15,498	4,411	11,087		M	AN3C12A Bolt, machine-- Aircraft		

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKA23

PART NUMBER: AN3C12A

REV: 3

LOT NUMBER: 75855

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 572782

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/23/15

  
QUALITY ASSURANCE REPRESENTATIVE

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15TH TERRACE

MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT**To:** 9835 NW 14th Street

Miami, FL 33172

United States

**Shipment No:** 71028**Shipment Date:** 08/18/15**Ship Via:** United Parcel Service**Order Number:** 52705**Order Date:** 09/25/14**Customer Code:** BE AEROSPACE**Phone:** (305) 925-2600**PO Number:** 0ZYKF76**Terms:** Net 30 Days

Lot # 75908

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908	

---

Packing Clerk's Initials  
MACFASTENERS, INC.

---

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	20	EA	MS24693-C278		57280	NORTH EAST FASTENERS	07ZN5		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/12/16

**North East Fasteners Cor**  
 8 Tremco Dr. - P.O. Box 322  
 Terryville, CT 06786  
 Phone: (860)-589-3242  
 Fax: (860) 589-6969  
 Web: http://www.nef1.com  
 E-Mail: nef@nef1.com



Invoice	
Date	
04/23/2015	

### Packing Slip

**Sold To:** KLX Aerospace Solutions  
 10000 NW 15th Terr  
 Miami, Florida 33172

**Ship To:** KLX Aerospace Solution  
 9835 NW 14th St  
 Miami, Florida 33172

<b>Customer:</b>	<b>PO#:</b> 0ZWS10	<b>Shipments :</b>
<b>Ship Via:</b> FEDEX		<b>Boxes</b> <b>V</b>
		13 4

Description	Complete	Lot#	Qty.	Price
10-32 x 1-1/4" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C278 - 4	No	57280	50.0 M	
				<b>Subtotal :</b>
				<b>Shipping :</b>
				<b>Total :</b>

Made in USA

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our Debit Memo.

**Government Cage Code: 07ZN5**  
**QSLM Level 2/3**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	500	EA	NAS1149D0563J		Y6539	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

INV # 02/12/16

# ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

599591

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/10/2013	1A1738		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 1,000,000 **155,000** NAS1149D0563J  
REV 6 /LOT#Y6539 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp:

Date:

SEP 29 2013

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN3C3A		76745	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68414

Shipment Date: 03/31/15

Ship Via: United Parcel Service

Order Number: 47766

Order Date: 04/15/13

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: ONPR49

Terms: Net 30 Days

LOT #76745

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
9	20,000	26,484	0		M	AN3C3A Bolt, machine-- Aircraft		76745

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76745

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 572782

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	8	EA	AN832-6J		270620	AIRDROME PARTS, SPS	01673		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



PASSED  
INSPECTION  
B/E Aerospace

Certificate of Compliance

SPS Fastener Division, A PCC Company

Airdrome Precision Components  
3251 Airport Way  
Long Beach, CA 90806

Telephone: 562-426-9411

Fax:

1000524195

www.airdrome.com

SALES ORDER NBR. <b>191493</b>		DATE ORDERED <b>06/18/12</b>	
PACKING SLIP NBR. <b>191493*1</b>		DATE SHIPPED	
CUSTOMER PURCHASE ORDER NBR. <b>4500122699</b>			
SALES REPRESENTATIVE <b>House Account</b>			CODE <b>00</b>
SHIPPED VIA <b>Fedex Priority 1</b>			PPD <b>X</b>

SOLD TO	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE	SHIP TO	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE
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
ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
002	AP-022-AN832-6J FITTING LINE ITEM: 002 REV: 8 LOT# 270620      BIN# J-4  2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS  "THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.	514	514	0

**CERTIFICATION**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS**

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS, HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

  
Director of Quality Assurance

C of C - Customer

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004) , 3.1



36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 36100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Abnehmer/Kunden/Clients  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
48801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Produktionsunternehmen

Avviso di Spedizione: D-VI11037568  
Lieferantenpackungsschein L.

Ordine nr: 31348 STOCK CHINO  
Bestell-/Vorkaufsnummer/Commande

Certificato nr: MEST133881/2011/  
Prüfung/Zertifikat

Conferma ordine nr: E111008105  
Werk-/Auftraggeber nr.

Marchio di Fabbrica:  
Zeichen des Unternehmens  
Trade mark,  
Style de l'usine produisant

Funzione del Collaudatore:  
Stempel des Werksaufsichtenden  
Inspector / a charge/Prüfung des / Inspekteur



Stato di fornitura: - Annealed Cold Drawn  
Materialzustand/Lieferungszustand/État de livraison

Tipo di Elaborazione: E+AOD  
Erzeugnisbezeichnung/Herstellungszustand/Elaboration

1000524195

Intergrenular corrosion test per ASTM A262 pract. E: ok.  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind in Auftrag erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été livré conforme aux exigences

Controllo antiriscaldamento: OK  
Verwärmungsprüfung: gegenüberwärtig durchgeführt  
Antirisking testing performed: OK  
Controllo antiriscaldamento: OK

Controllo visivo e dimensionale: soddisfatto le esigenze  
Sichtprüfung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks/satisfactory  
Controllo visivo e dimensionale: satisfait

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, s.4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maximal and/or Various grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 06/12/11 V00006 (Prod. MCE2)	Il collaudatore di stabilimento / der Werksaufsichtende / Works Inspector / L' agent d' usine M. Rizzotto	Pagina - 2 di 2
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old to: AIRDROME PARTS CO PO: 271916 Part: Order No.: 226901

R clerk signature: A. D. ...

LOT # 270620  
514

# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

APC  
RM2

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 36100 BOLZANO (Italia) - Via A. Volta, 4  
Clienti / Kunden / Clients / Clients  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US  
Produzione: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Produktion

Avviso di Spedizione: D-VII1037368  
Lieferungs/Frachtbest. L.

Certificato nr: MEST133881/2011/  
nr./nr./nr./nr.

Conferma ordine nr: EII1008105  
WerkAuftr. Best.Nr. n.

Marchio di Fabbrica:  
Zeichen der Unternehmung  
Trade mark  
Signe de l'usine / production



Stato di fornitura: - Annealed Cold Drawn  
Lieferzustand/Lieferzustand de livraison

Tipo di Elaborazione: E+AOD  
Erzeugungsmethode/Erzeugungsmethode

Funzione del Collaudatore:  
Bedeutung des Werkstoffprüfbediensteten  
Inspector / Chargé d'inspection de l'atelier

ON FILE AT BRALCO METALS  
PO 43-103886

Specifiche:  
Anforderungen / Requirements / Bedingungen  
VSI D 304/304L A,CF  
AMS 5647 J S30403 A  
ASME SA182 2010 S30400/03 A (7)  
ASME SA320 2010 B8 (3)  
ASTM A193 2011 B8 (6)  
ASTM A314 2008 S30400/03  
ASTM A473 2001 S30400/03 (8)  
NACE MR0175 2003 S30400/03 A (9)

ANSI 304/304L  
AMS-QQ-S-783 B 304 A,CF  
ASME SA193 2010 B8 (1)  
ASME SA479 2010 S30400/03 A (4)  
ASTM A282 2010 PRACTICE E  
ASTM A320 2011 B8 (7)  
ASTM A479 2011 S30400/03 A

1000524195  
AMS 5639 H S30400 A  
AMS-QQ-S-783 B 304L A  
ASME SA276 2010 S30400/03 A,CF (2)  
ASTM A182 2011 S30400/03 A (9)  
ASTM A276 2010 S30400/03 A,CF  
ASTM A370 2011  
MIL-S-882 B/1 304/304L

- (0) SEC. II PT. A 2010 EDITION  
(1) SEC. II PT. A 2010 EDITION  
(2) SEC. II PT. A 2010 EDITION  
(3) Chemical analysis only.  
(4) For products machined directly from bar refer to ASTM A479.  
(5) Chemical analysis only.  
(6) \* ISO 15156-3, Tes. corrigendum 1 2005/02/15 & 3 2005/03/01

- (0) For products machined directly from bar refer to ASME SA479.  
(1) Chemical analysis only.  
(2) SEC. II PT. A 2010 EDITION  
(3) SEC. II PT. A 2010 EDITION  
(4) SEC. II PT. A 2010 EDITION  
(5) Chemical analysis only.  
(6) Chemical analysis only.

Qualità: 304/304L  
Werkstoff/Qualitätsstufe

Marca: MVAISL MAXVAL  
Werkstoffherstellung/Hersteller

Purificazione: 304/304L  
Reinigungsverfahren/Reinigungsverfahren

Pos. nr. Pos. nr. No. de position	Opere Opere Description de produit	Dimensioni - in Abmessungen Dimensions	Tolleranze Toleranzen Tolerances	Lunghezza - in Länge Longueur	Colata Guss Casting	Pezzi Stückzahl Pieces	Peso - LB Gewicht Poids	Lotto nr. Lot Lot n.
0060	Hexagon	0,8125	484-09	150 / 152	255853		5,472	114900540
<b>TEST ALLO STATO DI FORNITURA</b>								
Test on delivery condition Prüfung auf Lieferbedingung Tests à l'état de livraison Pruebas sobre el material tal como entregado								
TEST	Profilo/Dimensione Profil/Abmessung Profil/Dimension mm	* F	Snervimento Zugfestigkeit Rp 0,2% k.s.L.	Snervimento Zugfestigkeit Rp 0,2% k.s.L.	Riduzione Bruchdehnung Rm k.s.L.	Allungamento Bruchdehnung E 4d %	Strizione Bruchdehnung RA %	Durezza Härte HB
Valori richiesti 1 Anforderungen Values		min max	30	-	75	40	50	140 235
A	12,5	68 L	77		103	44	87	230
TEST				min	max			
A	Grain size for ASTM E112					5		

Mechanical properties according to ASTM A370.

## Analisi chimica

Chemische Zusammensetzung/Chemical composition analysis

Colata anal. Substrato/Coque	min - max 0,005	1,00	0,05	16,00 20,00	1,00	1,00	0,00 10,00	0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00
255853	C %	0,019	Si %	0,81	Mn %	1,85	Cr %	18,34	Mo %	0,39	Cu %	0,55	Ni %	8,03	Co %	0,128	P %	0,030	S %	0,029	N %	0,076

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1040°F for 0.5 h/water.  
Micro and macro etch test: OK

Vicenza, 06/12/11 VCE001 (plus VCE01)	Il collaudatore di stabilimento / der Werkstoffprüfbediensteter / Works Inspector / L'agent d'usine <i>M. Rizzotto</i>	Pagina - 1 di 2
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old to: AIRDROME PARTS CO PO: 271916 Order No.: 226901  
R clerk signature: *Charles*



# SHUR-LOK COMPANY

SPS Fastener Division, a ~~MPS~~ Company

2541 WHITE ROAD, IRVINE, CA 92614

## Passivation / Cleaning Certification

- ☐ SERIAL NUMBERS ATTACHED    ☐ FLIGHT SAFETY PART  
☐ CRITICAL PART    ☐ PRIMARY PART    ☐ BAE PART

Parts were processed in accordance with:

1000524195

<input checked="" type="checkbox"/> MPS 0034 - Rev AL	MPS 0050 - Rev B
<input type="checkbox"/> MPS 0034/2 - Rev F	
AMS-QQ-P-35 - Type II QQ-P-35 - Type II AMS2700 - Method 1, Type 2 ASTM A380-99 - Code G ASTM A967-01 - Nitric 1 MIL-S-5002 - Type II (MPS 0034)	AMS-QQ-P-35 - Type VI QQ-P-35 - Type VI AMS2700 - Method 1, Type 6 ASTM A967-01 - Nitric 2 (MPS 0034)
AS 7482 - Rev B (MPS 0050) AS 7477 - Rev D (MPS 0050)	SS 8435 (Sikorsky) (MPS 0034/2)
Other:	Other:

PART NUMBER:	AP-022-11832-65
PART DESCRIPTION:	F+1119
LOT NUMBER:	264931
QUANTITY:	514

Water Break Tested (MPS 0034, MPS 0034/2, MPS 0050)	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Visual Examination	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Copper Sulfate Tested in accordance with Method 102 of AMS 2700 & MIL-STD-753 (ref: Sikorsky SS8435)	Qty Tested <u>13</u> Qty Passed <u>13</u> Qty Failed <u>0</u>

Notes:

SHUR-LOK COMPANY certifies that the above noted part number was processed and inspected in accordance with applicable purchase order, drawing, specification, and any other requirements invoked thereon.

I have been trained and certified (as defined in the appropriate MPS) to process these parts in accordance with the specification.

C. N. N. N.  
Operator/Inspector Signature

C. N. N. N.  
PRINT NAME HERE

9-25-72

Date

K:\QAFILES\FORMS\SL21025 - Passivation Cert (2011-10-07).doc

LOT # 270620  
QTY # 514



PASSED  
INSPECTION  
B/E Aerospace

SPS Fastener Division-A-PCC-Company

Airdrome Precision Components  
3251 Airport Way  
Long Beach, CA 90806

Telephone: 562-426-9411

Fax:

1000524195

www.airdrome.com

SALES ORDER NBR. <b>191493</b>		DATE ORDERED <b>06/18/12</b>	
PACKING SLIP NBR. <b>191493*1</b>		DATE SHIPPED	
CUSTOMER PURCHASE ORDER NBR. <b>4500122699</b>			
SALES REPRESENTATIVE <b>House Account</b>			CODE <b>00</b>
SHIPPED VIA <b>Fedex Priority 1</b>			PPD <b>X</b>

<b>SOLD TO</b>	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE	<b>SHIP TO</b>	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE
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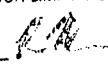
ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
002	AP-022-AN832-6J FITTING LINE ITEM: 002 REV: 8 LOT# 270620      BIN# J-4  2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS  "THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.	514	514	0

#### CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS**

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL. CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

  
Director of Quality Assurance

C of C - Customer

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004), 3.1



36100 VICENZA (Italia) - Viale della scienza, 25 Z.I.  
Stab.: 36100 BOLZANO (Italia) - Via A. Volta, 4  
Clienti / Kunden / Customers / Clients  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Hersteller/Produkteur

Avviso di Spedizione: D-VI11037568  
Lieferungsantrag/Lieferungsauftrag

Ordine nr: 31348 STOCK CHINO  
Bestell-/Vorder/Bestellnummer

Certificato nr: MEST133881/2011/  
Prüfung/Test-Zeugnis

Conferma ordine nr: E111008105  
Werk-/Our Order/Nr.

Marchio di Fabbrica:  
Zeichen des Lieferanten  
Trade mark  
Signe de l'usine productrice



Funzione del Collaudatore:  
Stempel des Werkstoffprüfingen  
Inspektor / a stamp/Folgen de l'analyseur



Stato di fornitura: - Annealed Cold Drawn  
Lieferzustand/Lieferungszustand/Status de livraison

Tipo di Elaborazione: E+AOD  
Erzeugnis/herstellung/procédé/Mode d'elaboration

1000524195

Intergranular corrosion test per ASTM A262 pract. E: ok.  
Material is OFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind in Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été livré conforme aux exigences

Controllo antiriscaldamento: OK  
Verwärmungsprüfung: zufriedenstellend durchgeführt  
Antirisking testing performed: OK  
Controllo antiriscaldamento: OK

Controllo visivo e dimensionale: soddisfa le esigenze  
Sichtprüfung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks: satisfactory  
Controlle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, e, 4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maxwell and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 06/12/11 VCC006 (Red. MCE)	il collaudatore di stabilimento / der Werkstoffprüfingen / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 2 di 2
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old to: AIRDROME PARTS CO PO: 271916 Part: Order No.: 226901

R clerk signature: \_\_\_\_\_

LOT # 270620  
514

# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
EN 10204 (2004) , 3.1

APC  
RM2

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 36106 BOLZANO (Italia) - Via A. Volta, 4  
Clienti / Kunden / Clients  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
48801-FORT WAYNE, IN 46801-US  
Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller / Fabricator

Avviso di Spedizione: D-VII 1037568  
Lieferungsfestlegung form L.

Ordine nr: 31345 STOCK CHINO  
Bestell-Nr. / Bestellnummer

Tipo di Elaborazione: E+AOD  
Erzeugnisbezeichnung / Prozessstufe Produktion

Certificato nr: MEST133881/2011/  
Prüfung / Prüfbericht

Conferma ordine nr: EII1008105  
Werkstoff / Material n.

Marchio di Fabbrica:  
Zeichen des Unternehmens  
Trade mark  
Signe de l'usine / production



Funzione del Collaudatore:  
Bezeichnet des Werkstoffprüfbediensteten  
Inspector / a stamp / Inspecteur de l'inspecteur

Stato di fornitura: - Annealed Cold Drawn  
Lieferzustand / Zustand des Produkts

ON FILE AT BRALCO METALS  
PO 43-103886

Specifiche:  
Anforderungen / Requirements / Bedingungen

VSI 0 304/304L A,CF  
AMS 5647 J S30403 A  
ASME SA182 2010 S30400/03 A (1)  
ASME SA320 2010 B8 (2)  
ASTM A193 2011 B8 (6)  
ASTM A314 2006 S30400/03  
ASTM A473 2001 S30400/03 (1)  
NACE MR0175 2003 S30400/03 A (1)

ASIS 304/304L  
AMS-CQ-S-763 B 304 A,CF  
ASME SA193 2010 B8 (1)  
ASME SA479 2010 S30400/03 A (1)  
ASTM A262 2010 PRACTICE E  
ASTM A320 2011 B8 (7)  
ASTM A479 2011 S30400/03 A

1000524195

AMS 5639 H S30400 A  
AMS-CQ-S-763 B 304L A  
ASME SA278 2010 S30400/03 A,CF (2)  
ASTM A182 2011 S30400/03 A (5)  
ASTM A278 2010 S30400/03 A,CF  
ASTM A370 2011  
MIL-S-862 B/1 304/304L

- (1) SEC. II PT. A 2010 EDITION  
(1) SEC. II PT. A 2010 EDITION  
(2) SEC. II PT. A 2010 EDITION  
(3) Chemical analysis only.  
(5) For products machined directly from bar refer to ASTM A479.  
(7) Chemical analysis only.  
(8) \* ISO 15166-3, Teil 1, corrigendum 1 2005/02/15 & 2 2005/08/01

- (1) For products machined directly from bar refer to ASME SA479.  
(1) Chemical analysis only.  
(3) SEC. II PT. A 2010 EDITION  
(4) SEC. II PT. A 2010 EDITION  
(5) Chemical analysis only.  
(8) Chemical analysis only.

Qualità: 304/304L  
Material / Grade / Material

Marca: MVAISI. MAXVAL  
Markenbezeichnung / Markenname

Purificazione: 304/304L  
Reinigungsbezeichnung / Reinigung

Pos. nr. Pos. nr. No. de position	Opposto Opposition Désignation du produit	Dimensioni - in Abmessungen Dimensions	Tolleranze Toleranzen Tolérances	Lunghezza - in Länge Longueur	Colata Guss Coulée	Pezzi Stückzahl Pièces	Peso - LB Gewicht Poids	Lotto nr. Loseil. Lot n°
0060	Hexagon	0,8125	484-09	150 / 152	255853		5,472	114900540
TEST ALLO STATO DI FORNITURA								
Test on delivery condition Prüfung auf Lieferzustand Test à l'état de livraison Prüfung estado al entregar del mismo entregado								
TEST	Prova / Versuch Description Beschreibung Description	* F °F	Snervimento Zugfestigkeit Rm k.s.l.	Snervimento Zugfestigkeit Rm k.s.l.	Rendite Bruchdehnung E k.s.l.	Alungimento Bruchdehnung E k.s.l.	Strizione Bruchdehnung RA %	Durezza Bruchdehnung HB
Valori richiesti Anforderungen Requisitos	min max		30	-	75	40	50	140 235
A	12,5	68 L	77		103	44	87	230
TEST								
A	Grain size for ASTM E112							

Mechanical properties according to ASTM A370.

## Analisi chimica

Chemische Zusammensetzung / Chemical composition / Composition chimique

Colata Guss Coulée	min - max 0,030	1,00	2,00	18,00 20,00	1,00	1,00	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050	0,040 0,050
255853	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %						
	0,019	0,81	1,85	18,34	0,39	0,55	8,03	0,128	0,030	0,029	0,076						

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940°F for 0.5 h/water.  
Micro and macro etch test: OK

Vicenza, 06/12/11 V0008 gms. V0007	Il collaudatore di stabilimento / der Werkstoffprüfbediensteter / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
--	--	-----------------

old to: AIRDROME PARTS CO PO: 271916 Order No.: 226901  
R clerk signature: *Charence*



# SHUR-LOK COMPANY

SPS Fastener Division, a ~~MPS~~ Company

2541 WHITE ROAD, IRVINE, CA 92614

## Passivation / Cleaning Certification

- ☐ SERIAL NUMBERS ATTACHED    ☐ FLIGHT SAFETY PART  
☐ CRITICAL PART    ☐ PRIMARY PART    ☐ BAE PART

Parts were processed in accordance with:

1000524195

<input checked="" type="checkbox"/> MPS 0034 - Rev AL
MPS 0034/2 - Rev F

MPS 0050 - Rev B
------------------

AMS-QQ-P-35 - Type II QQ-P-35 - Type II AMS2700 - Method 1, Type 2 ASTM A380-99 - Code G ASTM A967-01 - Nitric 1 MIL-S-5002 - Type II (MPS 0034)
--

<input checked="" type="checkbox"/> AMS-QQ-P-35 - Type VI QQ-P-35 - Type VI AMS2700 - Method 1, Type 6 ASTM A967-01 - Nitric 2 (MPS 0034)
---

AS 7482 - Rev B (MPS 0050) AS 7477 - Rev D (MPS 0050)
--

SS 8435 (Sikorsky) (MPS 0034/2)
---------------------------------

Other:
--------

Other:
--------

PART NUMBER:	AP-022-AM832-65
PART DESCRIPTION:	F+1129
LOT NUMBER:	264931
QUANTITY:	514

Water Break Tested (MPS 0034, MPS 0034/2, MPS 0050)	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Visual Examination	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Copper Sulfate Tested in accordance with Method 102 of AMS 2700 & MIL-STD-753 (ref: Sikorsky SS8435)	Qty Tested <u>13</u> Qty Passed <u>13</u> Qty Failed <u>0</u>

Notes:

SHUR-LOK COMPANY certifies that the above noted part number was processed and inspected in accordance with applicable purchase order, drawing, specification, and any other requirements invoked thereon.

I have been trained and certified (as defined in the appropriate MPS) to process these parts in accordance with the specification.

Ca Vaut  
Operator/Inspector Signature

Francis Vaut  
PRINT NAME HERE

9-25-72

Date

K:\QAFILES\FORMS\SL21025 - Passivation Cert (2011-10-07).doc

LOT # 270620  
QTY # 514



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
31	50	EA	MS25036-102		15235	TYCO ELECTRONICS MEC	0PH91		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16



# ELECTRICAL PRODUCTS SALES CORP.

1333 S.W. 30th AVENUE  
DEERFIELD BEACH, FLORIDA 33442-8149

\*\*\*\*\* ESTABLISHED 1947 \*\*\*\*\*

TOLL FREE: 1-800-342-1422 • LOCAL: (954) 428-1788 • FAX: (954) 429-1511  
E-MAIL: sales@electricalproducts.com • www.electricalproducts.com

INVOICE  
NUMBER  
100345

SOLD TO  
KLX INC  
10000 NW 15th TERRACE  
MIAMI FL 33172

SHIPPED TO (SAME UNLESS OTHERWISE SHOWN BELOW)  
9835 NW 14TH ST

Your Order No. 0007995	Terms CC	Date 1/26/2016	Shipped Via COLL ON 2 92#
---------------------------	-------------	-------------------	------------------------------

QUANTITY		DESCRIPTION	COND. CODE (SEE BACK)	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
50,000	50,000	MS25036-102 TYCO TERMINALS	NE		
		CLASS 1 51863			
1	1	MFR C OF C			
		1,125 D/C 15235			
		15,000 D/C 15475			
		10,000 D/C 15332			
		10,000 D/C 15362			
		13,875 D/C 15303			
		1Z2477270377425692			
		1Z2477270376193908			
		<b>Thank you for your order!</b>			

## CONDITION CODE NE CERTIFICATE OF COMPLIANCE

We hereby certify that the item(s) shipped against our subject invoice are of current manufacture and comply in all respects with the specifications of the noted FSN, NSN, Military specification part number(s), and commodity description(s).  
We further certify that the items supplied have passed our tests and inspection and conform in all respects to the contract specifications. Test reports are on file with us or our supplier.  
Certificate of compliance does not apply to customer part number(s).

## PACKING LIST AND CERTIFICATE OF COMPLIANCE

(CONDITION CODE NS CERTIFICATE OF COMPLIANCE-SEE BACK)

*David M. Handell*  
Quality Control Manager

ISO9001:2008 & AS9120:2009, REV. A CERTIFIED

# HEILIND

Performance. Trust. Innovation.

## PACKING LIST

5300 Avion Park Drive  
Highland Heights, OH 44143

(800) 800-1666

Purchase Order No.

011916-4

\*\*\*\*\*  
\* OH-480-714 \*  
\* PKG. ID. # \*  
\* APM974- 2 \*  
\*\*\*\*\*

**SOLD TO**

ELECTRICAL PRODUCTS SALES CORP  
1333 SW 30TH AVE  
DEERFIELD BEACH FL 33442-8149

**SHIP TO**

ELECTRICAL PRODUCTS SALES CORP  
1333 S W 30TH AVE  
DEERFIELD BEACH FL 33442-8149

Ph:

<b>TODAYS DATE</b> 01/20/16		<b>DATE ORDERED</b> 01/18/16		<b>TERMS</b> NET 30		<b>SHIP VIA</b> FEDX COLLECT GROUND		<b>OUR ORDER NO.</b> APM974- 2	
<b>TODAYS TIME</b> 12:12 P				<b>POB / INCO</b> SP		<b>BUYER</b> ALAN KANDELL		<b>NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION</b>	
<b>LN</b>	<b>MFG</b>	<b>PART NUMBER</b>				<b>RoHS</b>	<b>U/M</b>	<b>QUANTITY</b> ORDERED SHIPPED	<b>CUSTOMER DUE DATE</b>
001	AMP	51863 MS25036-102 PIDG R 22-16 COMM 22-18 MIL 6 REFERENCE ID: GP3324 GP3324 GP3324 GP3324 GJ1124 GJ1124 LOT #-> 15303 Dt Cd - 20150811 COO - US - UNITED STATES OF AMERICA LOT #-> 15332 Dt Cd - 20150909 COO - US - UNITED STATES OF AMERICA LOT #-> 15235 Dt Cd - 20150609 COO - US - UNITED STATES OF AMERICA LOT #-> 15235 Dt Cd - 20150609 COO - US - UNITED STATES OF AMERICA				Y	EA	25000 25000	01/21/16
<div style="text-align: center;"><b>RECEIVED</b> <b>JAN 25 2016</b> <b>ELECTRICAL PRODUCTS SALES CORP.</b></div> <div style="text-align: center;">Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer</div>									

- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



This transaction is subject to our terms and conditions, which can be found at [http://www.heilind.com/terms\\_and\\_conditions.asp](http://www.heilind.com/terms_and_conditions.asp)

*Dick Durland*  
DICK DURLAND - CORPORATE QUALITY MANAGER



## PACKING LIST

Tyco Electronics Corporation  
1311 S. Market St  
Mechanicsburg, PA 17055

Ship Date : 06/04/2015  
Carrier : HEOH  
Freight Terms : COLLECT

Delivery No :  
SID/Pack Slip No :  
EIN :  
Shipping Point :  
Contact Person :  
Shipping Terms :  
Customer # :

6010454897  
/  
23-0332575  
Pennsylvania Dist. Center (PADC)  
EXW / Origin / /  
0001281082



Heilind Electronics  
5300 Avion Park Dr  
Heilind Electronics  
Highland Heights OH 44143-1917  
US

Heilind Electronics Inc  
58 Jonspin Rd  
Wilmington 01887-1320  
US  
Accts Payable Dept

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, RICK L. REISINGER, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	81-GJ1124 / 002020 81-GJ1124 EAR99 8536904000	3040559384 / 000001 D/C 15235	51863 PIDG R 22-16 COMM 22-18 MIL 6 AMP51863 / / MS25036-102	UNITED STATES (30000)	30000 PC		
					3 Cartons :	10000	PC

Total Cartons : 3

Total Weight : 56

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages : Plant:  
Tyco Electronics Corp.  
3155 State Route 72  
Jonestown, PA 17038-8741 USA

15275  
3  
RECEIVED  
JUN 03 2015  
BY: R/L M/W

**tyco**

Electronics

**AMP**

INDU 1900 Electronics

717 795 5724

P.

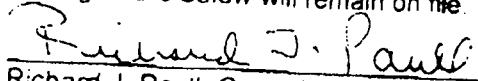
Tyco Electronics Corporation  
Pennsylvania Distribution Center  
1311 S. Market Street  
Mechanicsburg, PA 17055

(717) 795-5700  
(717) 795-5724

### Certificates of Conformance

This letter confirms that Richard J. Paull, Operations Supervisor, is the quality representative for Standard Certificates of Conformance at the Pennsylvania Distribution Center of Tyco Electronics.

His signature below will remain on file.



Richard J. Paull, Operations Supervisor

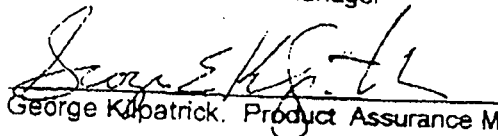
This letter also confirms the below listed individuals are the quality representatives at the Pennsylvania Distribution Center to generate special C of Cs in accordance with 102-14.

Rick Reisinger  
George Pupek  
Jane Keeney  
Ann Burns  
Arlene Lancaster

APPROVED BY:



Garry Calhoun, Plant Manager



George Kilpatrick, Product Assurance Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	10	EA	AN924-6J		8806	INLAND MACHINE	6W617		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

# Inland Machine Co.

10782 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	<b>Ship To:</b> KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

<b>Invoice Date:</b> 1/7/2016	<b>Terms:</b> 2 % 10 NET 30	<b>Weight:</b>	<b>Ship Via:</b> FED EX GRND CO.
<b>Order Date:</b> 5/28/2015	<b>Cust. PO#:</b> 0009K67	<b># of Boxes:</b>	<b>Ship Via Acc:</b>
<b>Ship Date:</b> 1/7/2016	<b>FOB:</b>	<b>Shipment #:</b> 1	<b>Invoice #:</b> 47301
<b>Sales Order:</b> 000K67	<b>Buyer:</b>		
<b>Customer #:</b> KLX.			

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
------	-------------------------	---------	------------	------------	-----------

1	AN924-6J NUT REV 13 FULL CERTS	10000	0 NE		
---	-----------------------------------	-------	------	--	--

JOB# 8806

PARTS ARE DFAR COMPLIANT

MADE IN USA

REPLACES INVOICE NUMBER 47191  
DUE  
TO WRONG PO

PACKING LIST

**CERTIFICATION OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective Buyer shall notify seller within (ten (10) days  
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

Form created with Quantum Control(tm) technology. Product Licensed to: Inland Machine Co.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	12	EA	AN4C15		47510	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/12/16

Inv # 02/12/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 72090

PART NUMBER: AN4C15

REV: 2

LOT NUMBER: 47510

MANUFACTURED QUANTITY: 3,600

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain and have not come in contact with Mercury or Mercury compounds.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/27/10

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

CUST PO NO 0YKB86 488553  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

0YKB86 488553  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

0YKB86 488553  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263  
 MIAMI FL 331025263

COMPLETE CUSTOMER PO NO.

0YKB86

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

DENISE/EMA  
 IL

BEA002

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	72090/47510 AN4015	0YKB86	BEA002	BOLT Bx4=29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							CLAUSES A A
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	0YKB86	BEA002	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: 2	0YKB86	BEA002	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank  
 you  
 for  
 your  
 order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAY 3 2014

QUALITY CONTROL MANAGER

*Paula K. Jensen*

TOTAL WT

NO CTNS

5

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED

5/30/14

SHIPPED VIA

FEDEX

X

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Invoice****Sold:** Bld Industries

To: 800 Clearwater Loop  
Post Falls, ID 83854  
United States

**Ship:** Bld Industries

To: 800 Clearwater Loop  
Post Falls, ID 83854  
United States

Invoice Number: 47600  
Invoice Date: 10/27/10  
Customer: BILD  
Order No: 37302

Salesman: House  
Terms: Net 30 Days  
Packing List: 46642  
PO Number: 72090

LOT #47510

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
2	3.250	AN4C15 - Bolt, machine-- Aircraft			

Sub-total:

Sales Tax:

Shipped Via Roadway Freightways:

Invoice Total:

Paid To Date:

Balance Due:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31329**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	CR3213-4-05		87605973	CHERRY AEROSPACE SAN 11815			

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/12/16



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0321684  
Order Date: 04/29/08  
Print Date: 03/17/12

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ593

Credit Terms: Net 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

**TEST REPORTS ENCLOSED**

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

**DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS		1600		EA	04/15/12	
		B0503	87603275	10089.0		( )	
		C0103	87605571	33358.0		( )	
		D0204	87604343	4900.0		( )	
7	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05		1600		EA	04/15/12	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY<sup>®</sup>**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO321684 Page: 2  
Order Date: 04/29/08  
Print Date: 03/17/12



Sold-To: 10015341

Ship-To: 19000244

**SOLD TO**  
B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

**SHIP TO**  
B/E AEROSPACE INC C.M.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
7	CR3213-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		D0204 87604343	6945.0	( )	
		E0304 87603737	34100.0	( )	
		EZLINE-2 87605573	34763.0	( )	
		F0203 87603738	33970.0	( )	
		F0904 87604344	34535.0	( )	
		K0504 87603274	34500.0	( )	
8	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 NAS9301B-4-05 M7885/2-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/12
		A0404 87504499	34387.0	( )	
		A0704 87605572	34440.0	( )	
		A0903 87606808	34400.0	( )	
		EZLINE-2 87606809	11553.0	( )	
		F0204 87606811	33800.0	( )	
		H1002 87605973	31420.0	( )	

**Test Reports Enclosed  
Do Not Destroy**

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SIM NGUYEN

*[Signature]*